

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: GILMAN
Local Government Number: 64G606

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
GILMAN URBAN RENEWAL	64002	2

TIF Debt Outstanding: 0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	37,408	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
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TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	0

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	37,408	0	Amount of 06-30-2016 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance:** -37,408

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: GILMAN (64G606)
 Urban Renewal Area: GILMAN URBAN RENEWAL
 UR Area Number: 64002

UR Area Creation Date: 11/1992

UR Area Purpose: Stimulate through public involvement and commitment, private investments in residential development and to create a sound economic base that will serve as the foundation for future growth and development.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
GILMAN CITY/EAST MARSHALL SCH/GILMAN UR TIF INCREM	64088	64089	0
GILMAN CITY AG/EAST MARSHALL SCH/GILMAN UR TIF INCREM	64090	64091	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	73,056	2,218,800	348,730	0	0	-7,408	2,633,178	0	2,633,178
Taxable	32,658	1,236,614	313,857	0	0	-7,408	1,575,721	0	1,575,721
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **37,408** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	0

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **37,408** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name: GILMAN (64G606)
 Urban Renewal Area: GILMAN URBAN RENEWAL (64002)
 TIF Taxing District Name: GILMAN CITY/EAST MARSHALL SCH/GILMAN UR TIF INCREM
 TIF Taxing District Inc. Number: 64089

TIF Taxing District Base Year:	1991	UR Designation	
FY TIF Revenue First Received:	1994	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	11/1992

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,218,800	348,730	0	0	-7,408	2,560,122	0	2,560,122
Taxable	0	1,236,614	313,857	0	0	-7,408	1,543,063	0	1,543,063
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	858,204	1,543,063	0	1,543,063	44,927

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: GILMAN (64G606)
 Urban Renewal Area: GILMAN URBAN RENEWAL (64002)
 TIF Taxing District Name: GILMAN CITY AG/EAST MARSHALL SCH/GILMAN UR TIF INCREM
 TIF Taxing District Inc. Number: 64091

TIF Taxing District Base Year:	1991	UR Designation	
FY TIF Revenue First Received:	1994	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	11/1992

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	73,056	0	0	0	0	0	73,056	0	73,056
Taxable	32,658	0	0	0	0	0	32,658	0	32,658
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	16,858	32,658	0	32,658	764

FY 2016 TIF Revenue Received: 0